

Exhibit 5**Maritime Debt Excluded from *Second Thursday*****Maritime Debt Totals¹**

Secured Debt: ²	\$18,790,111.05
Unsecured Debt: ³	\$12,541,204.01
Total Liabilities: ⁴	\$31,331,315.06
Total Assets: ⁵	\$46,542,751.63

Innocent Debt:	\$289,534.88
Non-Innocent Debt: ⁶	\$31,041,780.18

Innocent v. Non-Innocent Debt

Non-Innocent Debt				
Secured Claims				
Claimant:	Claim Amount:	Basis of Claim:	Connections with Maritime/Choctaw :	Reason for Excluding:
C. Chris Dupree⁷	\$2,782,293.06	12/29/2005 Promissory Note Maritime executed in favor	<i>*At 341 meeting, S. DePriest testified that Dupree is a partner or holds and</i>	Chris Dupree retained the Promissory Note well after SkyTel instituted challenges to Maritime's Licenses.

¹ The following totals are based on debt and claims set forth in Maritime's Schedules and all Amendments thereto. *See In re Maritime Communications/Land Mobile, LLC*, Bankruptcy Court for the Northern District of Mississippi, Case No. 11-13463-DWH (now NPO), Dkt. ## 47, 47-1, 171, 171-1.

² *See* Debtor's Amended Summary of Schedules, Dkt. # 171 at p.1 (filed November 15, 2011).

³ *Id.*

⁴ *Id.*

⁵ *Id.*

⁶ *Id.*

⁷ *See* Claim Nos. 70-1, 70-2.

		of Graceba Total Commn's, Inc (together with any holder of the Note); 1/3/2008, Graceba transferred Note to Dupree. ⁸	<i>interest in Collateral Plus Fund (who is a member of Choctaw), but then recants that testimony.</i> ⁹	
Collateral Plus Fund 1, L.P.	\$422, 415.16 ¹⁰	"Cash Advances" ¹¹ (1) Amended and Restated Loan Mgmt Agreement 1/30/2008; (2) 2d Amended and Restated Loan Mgmt Agreement 8/1/2009.	(1) Purchased over \$9 million claim <i>after</i> Debtor filed for bankruptcy; ¹² (2) Member of Choctaw with 45% interest; ¹³ (3) Lucius Burch, holder of 11% interest in Collateral Plus, served on the Board of and made an equity investment in, MCT Corp., of which Don DePriest was Chairman of the Board (MCT Corp. was sold in 2007). ¹⁴	Purchased 95.5% of its claim <i>after</i> the Debtor filed its Chapter 11 petition—indicating Collateral Plus “came to the nuisance”, seeking leveraged buyout.
	\$9,004,203.60 ¹⁵	11/15/2011 Loan Purchase from Pinnacle Nat'l Bank		
	Total: \$9,426,618.76			
NRTC	\$1,150,000 ¹⁶	07/02/2010	NRTC has been a	J. Reardon testified at Confirmation Hearing that NRTC

⁸ See Objection to Claim of C. Chris Dupree, Dkt. # 1045 Exhibit “B”.

⁹ See 341 Transcript at p. 54, 119.

¹⁰ See Claim No. 46-1.

¹¹ See Debtor's Amended Summary of Schedules, Dkt. # 171 at p. 32.

¹² See Claim No. 49-2.

¹³ See Choctaw Proposal, Dkt. # 610-5 at pp. 1-2; See Confirmation Hearing Transcript Vol. I at p. 194.

¹⁴ See Choctaw Proposal, Dkt. # 610-5 at pp. 1-2.

¹⁵ See Claim No. 49-2.

		“Security Agreement” ¹⁷ for “monies that they had advanced or loaned to [MCLM].” ¹⁸	long-time broker of Maritime’s spectrum. ¹⁹	knew of challenges. ²⁰
R. Hayne Hollis III	\$3,045,665.28 ²¹	12/29/2005 promissory note Maritime executed in favor of Hollis. ²²	(1) Is a board member of and holds a 10.52% interest in SECF (DIP Lender); (2) Holds a 22.5% interest in Choctaw; ²³ (3) D. DePriest was former member of SECF.	Maritime executed promissory note in Hollis’s favor <i>after</i> SkyTel’s initial challenges.
Watson & Downs, LLC	\$3,045,665.28 ²⁴	12/29/2005 promissory note Maritime executed in favor of Watson & Downs. ²⁵	(1) John Watson, board member of and 10.52% interest holder in SECF (DIP Lender) is a member of Watson and	Maritime executed promissory note in W&D’s favor <i>after</i> SkyTel’s initial challenges.

¹⁶ See Schedules, Dkt. # 47-1 at p. 11; Amended Schedules, Dkt. # 171 at p. 33.

¹⁷ See Schedules, Dkt. # 47-1 at p. 11; Amended Schedules, Dkt. # 171 at p. 33. *See also* 341 Meeting Transcript, at p. 57:1-17.

¹⁸ See John Reardon FCC Deposition, Redacted, at pp. 48:16-25-49:1-4.

¹⁹ *Id.* at p. 244:13-17. *See also* Reardon November 3, 2012 Deposition, at p. 105-106.

²⁰ See Confirmation Hearing Transcript Vol. I at p. 126.

²¹ See Claim No. 72-3.

²² *Id.*

²³ See Confirmation Hearing Transcript Vol. I at p. 193.

²⁴ See Claim No. 75-3.

²⁵ *Id.*

			Downs; ²⁶ (2) Pat Trammell testified that Watson and Downs is a member of SEC (DIP Lender); ²⁷ (3) D. DePriest was former member of SECF; (4) Watson and Downs is a 22.5% interest holder in Choctaw; (5) John H. Watson made an equity investment in MCT Corp., of which D. DePriest was a Chairman (MCT Corp. was sold in 2007). ²⁸	
Total:	\$18,790,111.05			
Unsecured Priority Claims				
Claimant:	Claim Amount:	Basis of²⁹ Claim:	Connections with Maritime/Choctaw :	Reason for Excluding:
John Reardon	\$55,568.00 ³⁰	Salary, incurred three months prior to August 1, 2011 (the	(1) President of MOBEX Comm’cns and all of its subsidiary	Clearly knew of SkyTel’s challenges through, among other things, Reardon’s involvement with MOBEX and the sale of MOBEX assets to MCLM. Further, Reardon incurred debt after SkyTel’s challenges and, apparently,

²⁶ See CTI Proposal, Dkt. # 668-8 at p. 22.

²⁷ See Confirmation Hearing Transcript Vol. I at p. 189, 195.

²⁸ See Choctaw Proposal, Dkt. # 668-5 at p. 2.

²⁹ See Amended Schedules, Dkt. 171-1 at p. 33 (filed Nov. 15, 2011).

³⁰ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

		Bankruptcy Petition Date). ³¹	companies, which sold its AMTS licenses to Maritime; ³² (2) After MOBEX sale, Reardon hired by Maritime; ³³ (3) After Plan Confirmation Reardon hired by Choctaw. ³⁴	after FCC issued its HDO. Reardon will also be employed by Choctaw Telecommunication, LLC
Robert T. ("Tim") Smith	\$29,000.33 ³⁵	Salary, incurred three months prior to August 1, 2011 (the Bankruptcy Petition Date). ³⁶	(1) Chief engineer for MCLM; (2) According to Pat Trammell's testimony at the Confirmation Hearing, Choctaw plans to hire Smith. ³⁷	(1) As MCLM's employee, knew or should have known of SkyTel's challenges; (2) Incurred debt after SkyTel's challenges and after HDO issued; (3) Anticipated that Smith will work for Choctaw.
Sharon Watkins	\$5,781.61 ³⁸	Salary, incurred three months prior to August 1, 2011 (the	(1) Company "controller" of Maritime; (2) Patrick Trammell	(1) As MCLM's employee, knew or should have known of SkyTel's challenges; (2) Incurred debt after SkyTel's challenges and after HDO issued; (3) Anticipated that Watkins will work for Choctaw.

³¹ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

³² See Confirmation Hearing Transcript Vol. I at p. 50.

³³ See Confirmation Hearing Transcript Vol. I at p. 53.

³⁴ See Confirmation Hearing Transcript Vol. I at pp. 110-111.

³⁵ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

³⁶ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

³⁷ See Confirmation Hearing Transcript Vol. I at 211, 215.

³⁸ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

		Bankruptcy Petition Date). ³⁹	testified at the Confirmation Hearing that Choctaw plans to hire Watkins as comptroller to take care of bookkeeping and controllership functions. ⁴⁰	
Total:	\$90,349.94			
Unsecured Nonpriority Claims				
Claimant:	Claim Amount:	Basis of Claim:	Connections with Maritime/Choctaw:	Reason for Excluding:
AAT Commc'ns Corp.	\$9,070.88 ⁴¹	Site Rent, incurred January-September 2006		Incurred debt after SkyTel's challenges to Maritime's licenses.
Am. Tower Corp.	\$752,894.66 ⁴²	Multiple site rents from January 2006-August 1, 2011 (the Bankruptcy Petition date) ⁴³ .		Incurred debt after SkyTel's challenges to Maritime's licenses and after the FCC issued the HDO
Avril G & Roberta Smith	\$10,800.00 ⁴⁴	Tower Rent from June 2008-June 2011. ⁴⁵		Incurred debt after SkyTel's challenges to Maritime's licenses.
Barr Farms	\$180.00 ⁴⁶	Site rent May		Incurred debt after SkyTel's challenges to Maritime's

³⁹ See Schedules, Dkt. # 47-1 at p. 15 (filed 09/07/2011).

⁴⁰ See Confirmation Hearing Transcript Vol. I at 211, 215.

⁴¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 11 (filed September 15, 2011).

⁴² See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁴³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 11 (filed September 15, 2011).

⁴⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁴⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

		2008. ⁴⁷		licenses.
Bessie H. Herbert	\$8,000.00 ⁴⁸	Tower rent from September 2009-September 2010. ⁴⁹		Incurred debt after SkyTel's challenges to Maritime's licenses.
Bruce A. Davis, M.D.	\$80,000.00 ⁵⁰	Cash advance on ⁵¹ December 1, 2005.	Unknown.	Incurred Debt after SkyTel filed its Petitions to Deny.
Bruce J. Landry	\$13,310.00 ⁵²	Tower rent from February 2007-February 2011 ⁵³		Incurred Debt after SkyTel filed its Petitions to Deny.
Calandrino Law Firm, P.A.	\$9,860.19 ⁵⁴	Legal Fees CCN, Orlando Suit and Collection Efforts, incurred from December 2009-June 2011. ⁵⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Central Va. Electric Coop.	\$50,000.00 ⁵⁶	½ \$100,000 Deposit from Purchase Agreement Cancelled at Buyer's		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.

⁴⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁴⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁴⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁴⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵² See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

		Discretion, incurred on June 21, 2011. ⁵⁷		
Clark and Whitney Bullock	\$250,000.00 ⁵⁸	Cash advance, incurred March 5, 2009. ⁵⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Collateral Plus, LLC	\$50,000.00 ⁶⁰	Cash Advance, ⁶¹ incurred debt on May 13, 2011 ⁶²	Entity related to Collateral Plus Fund 1, L.P. (<i>See above</i>), a secured creditor that (1) Purchased over \$9 million claim <i>after</i> Debtor filed for bankruptcy; ⁶³ (2) Member of Choctaw with 45% interest; ⁶⁴ (3) Lucius Burch, holder of 11% interest in Collateral Plus, served on the Board of and made an equity investment in, MCT Corp., of which Don DePriest was Chairman of the Board	Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO. Related entity Collateral Plus Fund 1, L.P. purchased 95.5% of its claim <i>after</i> the Debtor filed its Chapter 11 petition—indicating Collateral Plus “came to the nuisance”, seeking leveraged buyout.

⁵⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

⁵⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁵⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶² See Claim No. 48-2.

⁶³ See Claim No. 49-2.

⁶⁴ See Choctaw Proposal, Dkt. # 610-5 at pp. 1-2; See Confirmation Hearing Transcript Vol. I at p. 194.

			(MCT Corp. was sold in 2007). ⁶⁵	
Corporation Service Co.	\$291.00 ⁶⁶	Corporate Services Delaware, incurred in 2010 ⁶⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Coverage Plus Antenna	\$63,470.98 ⁶⁸	Magnolia Park Site Lease Rent, incurred September 1, 2006 through August 1, 2011. ⁶⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Crown Castle Int. Corp.	\$30,928.30 ⁷⁰	Site Rent, incurred debt from April 1, 2006 through August 1, 2011 ⁷¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Crown Castle USA	\$2,000.00 ⁷²	Structural Analysis at Selden, NT, incurred March 25, 2011 ⁷³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Datran Center I, LLC	\$1,400.00 ⁷⁴	Site rent, incurred from July 1, 2001 through August 1, 2011. ⁷⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.

⁶⁵ See Choctaw Proposal, Dkt. # 610-5 at pp. 1-2.

⁶⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁶⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁷⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁷¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

⁷² See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

David Shelton	\$125,000.00 ⁷⁶	Cash Advances, incurred debt from 2007-2009. ⁷⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Day Wireless Systems Inc.	\$1,680.00 ⁷⁸	Multiple site rents, incurred debt in July of 2011. ⁷⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Dennic C. Brown	\$6,227.45 ⁸⁰	Legal Services, FCC Counsel, incurred debt in February and March of 2011. ⁸¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Diamond Comm'cns	\$4,000 ⁸²	Rent and Installation Costs at Perrinville, N.J. Site, incurred May of 2011 ⁸³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Donald R. DePriest	\$3,950,000.00 ⁸⁴	Cash advances made from 2005-2010. ⁸⁵		Identified as alleged wrongdoer in HDO, issued by the FCC.
Donna M. Steele	\$2,800.00 ⁸⁶	Tower Rent, incurred from October 2009		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.

⁷⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁷⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸² See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

		through April 2011. ⁸⁷		
Douglas C. Sellers	\$48,788.35 ⁸⁸	Cash Advances made in October of 2009. ⁸⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
DuQuesne Light Co.	\$41.08 ⁹⁰	Services Received, Utilities, incurred from March 2011 through July 2011. ⁹¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Eleanor O'Neill	\$1,500.00 ⁹²	Tower Rent, incurred in June of 2011. ⁹³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Estate of Willie Lou	\$20,872.00 ⁹⁴	Tower Rent, incurred from March 2008 through March 2011. ⁹⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO.
Fred C. Goad	\$191,699.00 ⁹⁶	Cash Advance, incurred debt in September of 2005. ⁹⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.

⁸⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁸⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 14 (filed September 15, 2011).

⁹⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹² See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

Ghanem & Sullivan	\$60.00 ⁹⁸	Legal Services in Pursuit of Tom Kurian Mountain States AMTS Licenses, incurred in April 2010. ⁹⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Global Tower LLC	\$21,294.00 ¹⁰⁰	Multiple Site Rents, incurred from January 2006 through December 2008. ¹⁰¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Goddin Madbridge Squeri	\$103,684.21 ¹⁰²	Legal Services Rendered, incurred from September 2007 through April 2009. ¹⁰³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny.
Graham Curtin, PA	\$25,480.92 ¹⁰⁴	Legal Services Rendered, Incurred from April 2010 through July 2011 ¹⁰⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Harrison J. Shull	\$177,000.00 ¹⁰⁶	Cash Advance, incurred debt in October of 2005 ¹⁰⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny

⁹⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

⁹⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰² See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 15 (filed September 15, 2011).

¹⁰⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹⁰⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

Hedy Harwell	\$42,000.00 ¹⁰⁸	Cash Advance, incurred in 2008 ¹⁰⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Hickman-Fulton Counties RECC	\$230.84 ¹¹⁰	Services Received, incurred in August and September 2010 ¹¹¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Hurrican Elec's Inc.	\$11,000.00 ¹¹²	Site Rent, incurred from January 2008 through August 2011 ¹¹³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
James L. Teel	\$320,000.00 ¹¹⁴	Cash advance, incurred debt in September of 2009 ¹¹⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
James Tatum	\$88,500.00 ¹¹⁶	Cash Advance, incurred debt in December of 2005 ¹¹⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
John Hamilton Willis	\$3,000.00 ¹¹⁸	Tower Rent, incurred debt from June 2010 through June 2011 ¹¹⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO

¹⁰⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹⁰⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

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¹¹³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹¹⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹¹⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

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¹¹⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

Joseph D. Ansart	\$500.00 ¹²⁰	Site Rent, incurred in January of 2011 ¹²¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Justin Shelton	\$250,000.00 ¹²²	Cash Advance, incurred debt in June of 2009 ¹²³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Keller and Heckman, LLP	\$91,988.83 ¹²⁴	Legal Services, incurred from June 2011 through July 2011 ¹²⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Kenergy Corp.	\$539.98 ¹²⁶	Electrical Services October 2009 through May 2010 ¹²⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Lamar Bishop	\$12,550.00 ¹²⁸	Consulting and Marketing of AMTS Spectrum, incurred debt from December 2007 through September 2010 ¹²⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Larry W. & Sharon K	\$4,500.00 ¹³⁰	Tower rent, July 2009 through July		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO

¹²⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹²¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹²² See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹²³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 16 (filed September 15, 2011).

¹²⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹²⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹²⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹²⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹²⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹²⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

Spoerl		2011 ¹³¹		
Luther & Mina Stowers	\$4,800.00 ¹³²	Tower rent, July 2009 through July 2011 ¹³³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Lynette A. McCary	\$177,000.00 ¹³⁴	Cash Advance, incurred debt in December of 2005 ¹³⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
MG & Evelyn Corley	\$3,000.00 ¹³⁶	Tower Rent, incurred in July of 2010 and 2011 ¹³⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Marcellus W. Floerke	\$1,500 ¹³⁸	Tower Rent, March 2011 ¹³⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Marie Polk	\$12,000.00 ¹⁴⁰	Tower Rent, incurred from December 2008 through December 2010 ¹⁴¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
McSwain Comm'cns	\$50,194.86 ¹⁴²	Site Rent, incurred from March 2006		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO

¹³¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³² See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹³⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 17 (filed September 15, 2011).

¹⁴⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴² See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

		through August of 2011 ¹⁴³		
Michael P. Dunn	\$97,576.70 ¹⁴⁴	Cash advance, incurred in October of 2009 ¹⁴⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
Mitchell, McNutt & Sams	\$40,000 ¹⁴⁶	Legal Services, incurred from 2008 through 2011 ¹⁴⁷		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Mt. Constitution Sites	\$660.00 ¹⁴⁸	Site Rent, incurred in June, July, and August of 2011 ¹⁴⁹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Newdorf Legal	\$1,720.00 ¹⁵⁰	Legal Services, incurred August 2009 through March 2010 ¹⁵¹		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny
North Am. Mobile Sys	\$2,225.00 ¹⁵²	Site Maintenance, incurred June-July 2001 and August 2011 ¹⁵³		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO

¹⁴³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁴⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁵⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁵¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁵² See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

¹⁵³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 18 (filed September 15, 2011).

Northeast Towers Inc.	\$14,382.50 ¹⁵⁴	Installation of Equipment at Hamden, CT, and Rehobeth, MA., Tower Sites, incurred October 2010 ; January, and May2011 ¹⁵⁵		Incurred Debt from Maritime after SkyTel filed its Petitions to Deny, and after the FCC issued the HDO
Patrick B. Trammell	\$136,000.00 ¹⁵⁶	Cash Advances, incurred debt from 2008-2010 ¹⁵⁷	Trammell has had an approximate 20-year relationship with Don DePriest ¹⁵⁸ and is one of the four existing creditors who will own all of Choctaw. Trammell is also a managing member of the DIP lender, Southeastern Commercial Finance. ¹⁵⁹ From 1996 until June of 2012, ¹⁶⁰ Donald DePriest held a 10.52% membership	Trammell incurred his debt after SkyTel's initial challenges to Maritime's licenses.

¹⁵⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁵⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁵⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁵⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁵⁸ See *id.*

¹⁵⁹ See *id.*

¹⁶⁰ See generally Confirmation Hearing Transcript Vol. I (Exhibit H), at p. 188:19-20, 196:11-17, *In re Maritime Communications/Land Mobile LLC*, Case No. 11-13463-NPO (Bankr. N.D. Miss. 2011).

			interest in the DIP lender. ¹⁶¹ At one time, Trammell made a minimal equity investment in MCT, of which D. DePriest served as Chairman of the Board. ¹⁶²	
Patton Boggs LLP	\$18,388.96 ¹⁶³	Legal Services Rendered: Finding MCT Corp Papers in Dubai in Support of MCLM FCC Matters, incurred in March 2011. ¹⁶⁴		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Petit Land, LLC	\$3,000.00 ¹⁶⁵	Tower Rent, incurred (unknown) ¹⁶⁶		
Pinnacle Tower Asset Holdings	\$9,180.80 ¹⁶⁷	Site Rent, incurred August 2011 ¹⁶⁸		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.

¹⁶¹ See Choctaw Proposal, Dkt. #668-5, at p. 2, *In re Maritime Communications/Land Mobile LLC*, Case No. 11-13463-NPO (Bankr. N.D. Miss. 2011).

¹⁶² See Choctaw Proposal, Dkt. #668-5, at p.2, *In re Maritime Communications/Land Mobile LLC*, Case No. 11-13463-NPO (Bankr. N.D. Miss. 2011).

¹⁶³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁶⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁶⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁶⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011); No proof of claim filed.

¹⁶⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

¹⁶⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

Pinnacle Towers LLC	\$10,642.50 ¹⁶⁹	Site Rent, incurred from June 2011 though August 2011 ¹⁷⁰		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Progress Energy	\$102,444.60 ¹⁷¹	Requested Refund of 50% of \$204,889.20 Spectrum Deposit, incurred (unknown). ¹⁷²		<i>Presumably</i> after SkyTel filed initial challenges to Maritimes licenses, but dates unknown.
Retzer Resources	\$250,000.00 ¹⁷³	Cash advance, incurred in March 2009. ¹⁷⁴		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Richard C. Landry	\$13,310.00 ¹⁷⁵	Tower rent, incurred February 2007-February 2011 ¹⁷⁶		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Richard Collins	\$750.00 ¹⁷⁷	Site Rent, incurred June 2001; July 2001; August 2011 ¹⁷⁸		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Richard	\$16,000.00 ¹⁷⁹	Cash advance,		Incurred debt after SkyTel's initial challenges to

¹⁶⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷² See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011); No proof of claim filed.

¹⁷³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁷⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

Schwartz		incurred from 2009-2010 ¹⁸⁰		Maritime's licenses.
Robert S. Caradine	\$50,000.00 ¹⁸¹	Cash advances, incurred in 2007 ¹⁸²		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Sanders RF Consulting	\$375.00 ¹⁸³	Consulting Services, incurred December 2007 ¹⁸⁴		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Sandra M. DePriest	\$2,930,296.10 ¹⁸⁵	Cash advances, incurred 2005-2010 ¹⁸⁶	Wife of Don DePriest and the president of Maritime. ¹⁸⁷ S. DePriest is also the sole shareholder of Communications Investments, Inc., which is the general partner of SRJW Partnership, which owns 98% of Maritime. ¹⁸⁸ The HDO identifies the DePriests as alleged wrongdoers.	The DePriests—the alleged wrongdoers—stand to benefit greatly from <i>Second Thursday</i> relief, if granted. The proposed underlying transaction would release Mr. DePriest from personal guarantees worth more than \$10 million. Moreover, MCLM has assumed another \$7 million in debts connected to the DePriests. Further, it appears that Maritime—under the direction of the DePriests and John Reardon—filed for bankruptcy for the express purpose of circumventing the HDO and the <i>Jefferson Radio</i> doctrine. This is a wholly inappropriate abuse of <i>Second Thursday</i> .
SBA Structures,	\$58,071.21 ¹⁸⁹	Site Rent, incurred from December		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the

¹⁸⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸² See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 20 (filed September 15, 2011).

¹⁸⁷ See Confirmation Hearing Transcript, Vol. II at p. 11.

¹⁸⁸ See Confirmation Hearing Transcript, Vol. II at p. 11.

¹⁸⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

LLC		2006-August 2011 ¹⁹⁰		HDO.
Scotland House Inc.	\$350,000.00 ¹⁹¹	Personnel Costs, Occupancy Costs & Cash Advances, incurred from February 2005 through August 2011 ¹⁹²	DePriests' business: S. DePriest is the Incorporator and D. DePriest is the Secretary, Assistant Treasurer. ¹⁹³	Corporation tied directly to the DePriests. Also, incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Sexton, Inc.	\$390,306.80 ¹⁹⁴	Cash advances, incurred in October 2009. ¹⁹⁵		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Spectrasite Comm'cns Inc.	\$97,774.42 ¹⁹⁶	Site rent, incurred from January 2006 through August 2011 ¹⁹⁷		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Spectrum Bridge Inc.	\$4,392.00 ¹⁹⁸	Professional Fees for Spectrum Sales, incurred from 2007 through 2010		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Stephen Barr	\$2,055.00 ¹⁹⁹	Site rent, September 2008		Incurred debt after SkyTel's initial challenges to Maritime's licenses.

¹⁹⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹² See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹³ See Mississippi Secretary of State Website: <https://business.sos.state.ms.us/corp/soskb/Names.asp?PItemID=192591>

¹⁹⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

¹⁹⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

		though September 2010 ²⁰⁰		
Subcarrier Comm'cns Inc.	\$25,239.80 ²⁰¹	Site rent, incurred from May 2006 through August 2011 ²⁰²		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
TDDY Enterprises, LLC	\$4,500.00 ²⁰³	Site rent, September 2008 ²⁰⁴		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
The Maritime Communications Group	\$110,000.00 ²⁰⁵	Cash Advances, December 2005 ²⁰⁶		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Thomas & Jody Necamp	\$3,000.00 ²⁰⁷	Tower Rent, April 2011 and July 2011. ²⁰⁸		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Trust of Margaret E. Doonon	\$1,500.00 ²⁰⁹	Tower Rent, incurred July 2010 and July 2011 ²¹⁰		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
Vangard	\$4,868.76 ²¹¹	Site Rent, incurred		Incurred debt after SkyTel's initial challenges to

²⁰⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

²⁰¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰² See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁰⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²¹⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²¹¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

Wireless		January 2006 through December 2007 ²¹²		Maritime's licenses.
Weaverly Butts	\$6,000.00 ²¹³	Tower Rent, incurred May 2008-May 2011 ²¹⁴		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
WGME Portland	\$22,400.00 ²¹⁵	Site rent, May 2006 through August 2011 ²¹⁶		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
William Isaacson	\$250,000.00 ²¹⁷	Cash advance, incurred March 2009 ²¹⁸		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
Wiltshire & Grannis LLP	\$205,892.92 ²¹⁹	Legal Services Received, incurred 2010 ²²⁰		Incurred debt after SkyTel's initial challenges to Maritime's licenses.
WJAR-TV	\$2,271.36 ²²¹	Site rent, June-August 2011 ²²²		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the HDO.
WYFF-TV South	\$88,400.00 ²²³	Site rent, January 2006 though		Incurred debt after SkyTel's initial challenges to Maritime's licenses and after the FCC issued the

²¹² See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²¹⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²² See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

Carolina		August 2011 ²²⁴		HDO. ²²⁵
Total:	\$12,161,319.19 ²²⁶			

Potentially Innocent Debt				
Tyler Mountain Water Co.	\$31.60	Water Cooler Refills, incurred March, April, and June 2011.		
Alliant Energy	\$723.09 ²²⁷	Electric Services in 2011.		
Allstate Tower Inc.	\$9,500.00 ²²⁸	Dismantling IL site, incurred April 1, 2011 ²²⁹		
Ameren Cilco	\$1,394.95	Electrical Services from April 2010-July 2011. ²³⁰		
Coahoma EPA	\$176.83 ²³¹	Services Received, Utility Work, incurred on March 30, 2010 and March 29, 2010. ²³²		

²²⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²²⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011) (Total under Amended Schedule F, less amounts listed in Potentially Innocent Table).

²²⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 11 (filed September 15, 2011).

²²⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 11 (filed September 15, 2011).

²²⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

²³⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 12 (filed September 15, 2011).

²³¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

²³² See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

Coast Electric	\$125.59 ²³³	Electric Services, incurred on April 12, 2011 and July 6, 2011. ²³⁴		
Comed	\$1,202.05 ²³⁵	Electrical Services rendered October 19, 2009 through July 21, 2011. ²³⁶		
Office Depot	\$ 357.39 ²³⁷	Software/Hardware, incurred March- ²³⁸ April 2011 ²³⁹		
Pierce Pepin Cooperative Servs	\$266.00 ²⁴⁰	Electrical Service, incurred February through April of 2010. ²⁴¹		
Southern Illinois El. Coop.	\$745.90 ²⁴²	Electric Services, incurred May 2011 through July 2011 ²⁴³		
Southwest MS Electric	\$1,017.53 ²⁴⁴	Electric Services, incurred June 2010		

²³³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

²³⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

²³⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

²³⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 13 (filed September 15, 2011).

²³⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

²³⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

²³⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

²⁴⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

²⁴¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 19 (filed September 15, 2011).

²⁴² See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

²⁴³ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

²⁴⁴ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

		through July 2011 ²⁴⁵		
T.E. Lott & Co.	\$20,000.00 ²⁴⁶	Accounting Services Received, incurred in 2009 ²⁴⁷		
Twin County Electric Power	\$349.85 ²⁴⁸	Electrical Services, incurred January 2010 through June 2010 ²⁴⁹		
Western II Electrical Coop	\$789.39 ²⁵⁰	Electrical Services, incurred from December 2009 through July 2010 ²⁵¹		
Unsecured Priority Claims (i.e., Tax Claims)²⁵²	\$252,854.71 ²⁵³	Tax Claims		
TOTAL:	\$289,534.88			

²⁴⁵ See Amended Schedules, Dkt. # 171-1, Part II, at p. 21 (filed September 15, 2011).

²⁴⁶ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁴⁷ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁴⁸ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁴⁹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 22 (filed September 15, 2011).

²⁵⁰ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²⁵¹ See Amended Schedules, Dkt. # 171-1, Part II, at p. 23 (filed September 15, 2011).

²⁵² See Amended Schedules, Dkt. # 171-1, Part 2, at pp. 3-29 (filed September 15, 2011).

²⁵³ See Amended Schedules, Dkt. # 171-1, Part 2, at p. 10 (filed September 15, 2011).